GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Supply of Stationery and other items required in the M.W. Department - Sanction of expenditure of Rs.48,546/- (Rupees Forty Eight Thousand Five Hundred and Forty Six only) - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 125 **Dated: 26th September, 2015.**
Read the following:-

1. G.O. Ms.No.148, Finance & Plg. (Admn.I/TR) Dept., dated: 21.10.2003.
2. Govt, Letter No,2347/OP&BUD/A1/2015, dt.01.09.2015.
3. From M/s. Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad, dated.03.09.2015.

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ORDER:

In terms of the orders issued in the reference 1st read above and indent placed in the Government letter 2nd read above, sanction is hereby accorded for incurring an expenditure of Rs.48,546/- (Rupees Forty Eight Thousand and Five Hundred Forty Six only) towards purchase of Stationery items and other items from M**/s.** Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad, which quoted lowest Prices for use in the Department, duly following the procedure.

2. The expenditure sanctioned in Para (1) above, shall be debited to the Head of Account "2251 – Secretariat Social Services : M.H.(090) – Secretariat : S.H.(15) – Minorities Welfare Department : 130 – Office Expenses: 132 – Other Office Expenses".

3. The Drawing Officer, Minorities Welfare (OP - Claims) Department is requested to draw and pay the amount of M/s Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAIK MOHAMMED IQBAL
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/s, Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad.
Copy to:
The Minorities Welfare (OP - Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

Annexure to G.O.RT.No. 125, dated: 26-09-2015

LIST OF STATIONERY ITEMS

Sl.No	Description of Items	Qty.	Rate	Amount
1	File Boards	250	10/-	2500=00
2	Stapler pins	1 box	140	140=00
3	Green Ink Pens (1 Packet)	1 box	500	500=00
4	Transit Registers	5 Nos	80	400=00
5	Markers (High Lighters)	1 Packet	200	200
6	Short Hand books	12 Ños	16	192=00
7	Soaps (Mysore Sandal))	60 Nos	33	1980=00
8	Tea Dips (Taj Mahal) box)	3 boxs	144	432=00
9	Sugar Cubes	4 Boxes	60	480=00
10	Messenger Book	3 Nos	60	180=00
11	Room Fresheners	3 Nos	125	375=00
12	File Tags	3 Bundle	125	375=00
13	Refilling of Shiny Stamp	1 No	150	150=00
14	Brown Envelops Big	300 Nos	1	300=00
15	Brown Envelops Medium	500 Nos	0.80	400=00
16	Tube Light Set with wire	1 No	450	450=00
17	Sandisk Pendrive 8 GB	1 No	350	**350=00**
18	Servicing & Refilling of Cartridge	7 Nos	650	**4550=00**
19	Replacement of Drums & PCRs	4 Nos	1100	**4400=00**
20	Xerox Paper – Legal	50 Boxes	300	**15,000=00**
21	Xerox Paper – A4	42 Bundles	245	**10,290=00**
22	Cartridges -818 Colour & Block	(1+1) 2 Nos	1050	2100=00
23	Phenyl	2 Nos	80	160=00
24	Mob Stick	1 No.	220	220=00
25	Exo Dish Bars	2 Nos	55	110=00
			Total	46,234=00
			VAT/CST Tax @5%	2,312=00
			Grand Total	48,546=00

SHAIK MOHAMMED IQBAL
SPECIAL SECRETARY TO GOVERNMENT (FAC)

// FORWARDED :: BY ORDER //

SECTION OFFICER